

**PRICE SHEET
CITY OF AUSTIN
GENERAL ELECTIC MULTILIN RELAYS & POWER QUALITY METERS**

SOLICITATION NO.: IFB 2200 WJT1001

CONTRACTOR NAME:

Special Instructions: Offerors must use this Bid Sheet to submit pricing. Be advised that exceptions taken to any portion of the solicitation may jeopardize acceptance of your Offer and may result in disqualification of the bid.

The price listed below shall not include a separate charge for administrative, overhead, per diem, and transportation (i.e. travel time, mileage, and fuel) costs. These expenses shall be included in the price provided and shall not be paid separately.

The quantities listed are annual estimates and not a guarantee of actual volume. The City reserves the right to purchase more or less of these quantities as may be required during the Contract Term. Quantities will be as-needed and specified by the City for each order.

A bid of '0' (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of 'no bid' will be interpreted by the City that the responder does not wish to quote on that item.

SECTION 1 -- SPECIFIED ITEMS (MOST FREQUENTLY ORDERED ITEMS)

Offeror must be able to provide repair parts for General Electric Multilin Relays and Power Quality Meter Associated Parts and guarantee to hold prices firm for each twelve (12) month period per the Economic Price Adjustment - Specified Parts and/or Services provision in the Terms and Conditions for the Specified Items listed below. These prices shall be based on the same Price List(s) and percentage discount(s) or markup(s) as identified below in the section for Non-Specified Items.

Revisions to Specified Items may only be adjusted using the Economic Price Adjustment - Specified Parts and/or Services provision in the Terms and Conditions.

The quantities listed herein are estimates for the period of the Contract. The City reserves the right to purchase more or less of these quantities as may be required during the Contract Term. Quantities will be as needed and specified by the City for each order.

ITEM NO.	General Electric Order Code	ITEM DESCRIPTION	MANUFACTURE NAME MANUFACTURER'S PART NUMBER	ESTIMATED ANNUAL QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
1.1	MULTINET-FE	Multinet - Serial to Ethernet Converter	General Electric Multinet # MULTINET-FE	20	EA	\$687.50	\$13,750.00
1.2	850-E-P5-NN-G5-H-N-N-A-N-N-M-S-S-F-B-SE-N-N-B-N	850 - Feeder Protection Relay	General Electric Model # 850	10	EA	\$4,564.44	\$45,644.40
1.3	750-P5-G5-S5-HI-A20-R-E	750 - Feeder Protection System	General Electric Model # 750	10	EA	\$6,359.82	\$63,598.20
1.4	469-P5-HI-A20-E-H	469 - Motor Protection System	General Electric Model # 469	9	EA	\$5,705.56	\$51,350.04
1.5	869-E-P5-NN-G5-H-S-S-A-N-N-M-S-P-F-B-1E-C-N-A-N	869 Motor Protection Relay	General Electric Model # 869	10	EA	\$6,951.89	\$69,518.90
1.6	369-HI-R-0-0-0-H-E	369 Motor Protection System	General Electric Model # 369	1	EA	\$4,157.79	\$4,157.79
1.7	RRTD-HI-0-F-0	RRTD - Remote RTD Module	General Electric RRTD	5	EA	\$1,756.26	\$8,781.30
1.8	339-E-P5-G5-H-E-S-N-P-SN-D-H	339 Motor Protection Relay	General Electric Model # 369	1	EA	\$2,265.22	\$2,265.22
1.9	RMIO-H-G-G-G-G	RMIO Remote Module I/O	General Electric RMIO	5	EA	\$1,050.28	\$5,251.40
1.10	845-E-P5-H5-G5-H-N-N-A-N-N-M-S-P-F-A-1E-S-N-B-N	845 Transformer Protection System	General Electric Model # 845	1	EA	\$8,646.11	\$8,646.11
1.11	PQMII-T20-C-A	PQMII - Power Quality Meter	General Electric Model # PQMII	10	EA	\$2,117.51	\$21,175.10

TOTAL EXTENDED PRICE

\$294,138.46

SECTION 2 -- NON-SPECIFIED ITEMS (PRICING FOR THIS SECTION WILL NOT BE USED TO DETERMINE AWARD).

The City wishes to purchase other associated parts that are not listed above in recognition of the City's parts needs. The City anticipates spending approximately **\$30,000** annually on these Non-Specified Items. The prices for these Non-Specified Items shall be based on the Price List(s) and percentage discount(s) or markup(s) as indicated below. The percentage markup or discount offered should take into account all costs (administrative, overhead, shipping charges, etc.) to deliver parts to the Austin, TX area. These costs shall be factored into the discount or markup rates and shall not be paid separately.

The percentage discount(s) or markup(s) shall be fixed throughout the term of the Contract including any subsequent renewal periods, and are not subject to increase. A bid of "0" (zero) will be interpreted by the City as a zero percent (0%) discount. A bid of "no bid" or information left blank will be interpreted by the City that the Offeror does not wish to bid on that item.

The funding amount is an estimate and not a guarantee of actual volume.

Offeror shall provide the manufacturer(s) of the parts, the name and number of the identified price list(s), the latest effective date of the identified price list(s) and either the percentage discount(s) or markup(s) to the identified price list(s). Please include all manufacturers price lists that could contribute to the Contract. Attach additional sheets as necessary.

LINE ITEM	MANUFACTURER OF THE PARTS	NAME AND NUMBER OF PRICE LIST	LATEST EFFECTIVE DATE OF PRICE LIST	DISCOUNT FROM, OR MARKUP TO PRICE LIST
2.1	_____	Name_____	_____	_____ % Discount, Or _____ % Markup
		Number_____	_____	
2.2	_____	Name_____	_____	_____ % Discount, Or _____ % Markup
		Number_____	_____	
2.3	Restocking Fee (per Terms and Conditions paragraph 2.4)			_____ % of Total Parts Restocked

DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED

Delivery Method: